DPD-5527-59

August 17, 1959

Dear Sid:

Attached is a copy of transportation expense claimed by LAC with their invoice number 7-9 against Contract SC-58.

This invoice has been paid. If you do not agree with this travel claim, please edvise in order that an adjustment may be made against a subsequent invoice.

Very truly yours,

Dan

Attachment: a/a

Distribution:

1 - Add w/att

1 - Contract SC-58 (DFD-Fin)

1 - Contracting Officer

1 - Reading (DPD-Fin)

1 - Chrone

HEB:EL:en/DPD-Fin/17 August 1959